

# EXHIBIT “9”

# Repair Order Detail - Internal Copy

RO Number: 230221

RO Status: CLOSED

Customer: HOLLOWAY, ANTHONY HOYT

Click to View Cust Copy

Phone(s): Contact: (706)455-0017

Main: (706)632-8100

Cell:

Vehicle: 1FT7W2BT9GEC79140

2016 F250

GRAY

Mileage: 2,228

Payment type: CHK, CC

Waiter: No

Service advisor: 21472

Promised time: 05:00 PM

Estimate: 0.00

Tag number: T131

Promised date: 07/11/2016

Customer Comments: No

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A CUSTOMER REQUESTS 4.5" LIFT INSTALLED. CUSTOMER SUPPLIED LIFT.

|    |     |                     |      |        |
|----|-----|---------------------|------|--------|
| 45 | CQL | STEERING/SUSPENSION | 9.50 | 731.50 |
|----|-----|---------------------|------|--------|

Tech(s): 21772

Pts: 0.00 Lbr: 731.50 Other: 0.00 Total Line A: 731.50

Story: 2228 INSTALLED 4.5" ROUGH COUNTRY LIFT, CUSTOMER SUPPLIED LIFT. AND INSTALLED DUAL STEERING STABILIZER. ALSO PROVIDED BY CUSTOMER.

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B MOUNT AND BALANCE 4 FUEL 2PC MAVERICK 22X12 ON LT35X12.50R22 TOYO OPEN COUNTRY M/T.

46FOZ07	CQL	MOUNT AND BALANCE	0.00	75.00
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Tech(s): 16716

9L3Z*1700*A	4 KIT - VALVE	61.96
D26022201747	4 22X12 FUEL 2PC MAVERICK	2,120.00
R571848	1 INSTALL KIT	48.00
360540	4 LT35X12.50R22 TOY M/T	1,916.04

Pts: 4,146.00 Lbr: 75.00 Other: 0.00 Total Line B: 4,221.00

Story: 2228 MOUNTED AND BALANCED 4 WHEELS ON TOYO OPEN COUNTRY M/T LT35X12.50R22.

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C CUSTOMER REQUEST WHEEL ALIGNMENT

|       |     |                                  |      |       |
|-------|-----|----------------------------------|------|-------|
| 45FOZ | CQL | CUSTOMER REQUEST WHEEL ALIGNMENT | 2.00 | 95.00 |
|-------|-----|----------------------------------|------|-------|

Tech(s): 21772

Pts: 0.00 Lbr: 95.00 Other: 0.00 Total Line C: 95.00

Story: 2228 PERFORMED ALIGNMENT, SET VEHICLE TO ROUGH COUNTRY SPECS. ALL CHECKED GOOD AFTER TEST DRIVE.

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D CUSTOMER REQUEST QUICK LANE MULTI POINT INSPECTION

99FOZZQ99P	CQL	CUSTOMER REQUEST QUICK LANE MULTI POINT INSPECTION	0.00	0.00
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Tech(s): 21772

Pts: 0.00 Lbr: 0.00 Other: 0.00 Total Line D: 0.00

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|                           |          |
|---------------------------|----------|
| Customer Pay              |          |
| Labor                     | 901.50   |
| Parts                     | 4,146.00 |
| Lube                      | 0.00     |
| Sublet                    | 0.00     |
| Miscellaneous/Shop Charge | 30.00    |
| Deductible                | 0.00     |
| Total Charges             | 5,077.50 |

## Repair Order Detail - Internal Copy

|                           |          |
|---------------------------|----------|
| Less Insurance/Adjustment | 0.00     |
| Sales Tax                 | 292.32   |
| Total                     | 5,369.82 |